



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/07/2023 Period start date To 30/06/2024 Period end date

Charity name: Exeter Pride

Charity registration number: 1161062

## Objectives and Activities

|  | SORP reference     |  |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <p>To promote human rights, justice, and equality and diversity for the public benefit and in particular the elimination of discrimination and oppression on the grounds of sexual orientation or gender identity and expression, including in particular but not exclusively by:</p> <ul style="list-style-type: none"><li>• Promoting the history and culture of lesbian, gay, bisexual, and trans people together with other people of queer identities (LGBT+). In particular we celebrate and remember our communities' global tradition of resistance to societal oppression, a tradition that is epitomised and symbolised by the 1969 Stonewall Rebellion, which led to the global Pride movement;</li><li>• Raising the awareness of the public with regard to all aspects of discrimination in society and issues and difficulties affecting the lives of lesbian, gay, bisexual and trans (LGBT) people;</li><li>• Cultivating a sentiment in favour of equality and diversity in particular through celebrating the diversity of LGBT communities</li><li>• Advancing education in LGBT+ history, culture, arts and well-being, and in equality and diversity whether by signposting to other organisations or services or producing materials;</li><li>• Producing publications, lectures, workshops, media and other means of communication;</li><li>• Staging an annual LGBT+ festival, and other events, that actively promote, develop, and showcase queer artists.</li></ul> |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>The main activity that Exeter Pride undertakes is to deliver a Pride March and Event which raises awareness of LGBTQIA+ individuals, issues and successes across the City of Exeter. This is deep rooted in activism and protest with the aim of advancing LGBTQIA+ equality. The Committee works hard to keep pride free to all through fundraising throughout the year and developing sponsorship agreements with local businesses. Where possible, Exeter Pride joins forces with</p>  |

|  |           |   |
|--|-----------|---|
|  |           | other organisations that share our aims and purposes for the wider benefit of the LGBTQIA+ community in Exeter.   |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | <p>The Trustees confirm that they have complied with the duty in Section 4 of the 2006 Charities Act to have due regard to guidance published by the Charity Commission regarding public benefit.</p> <p>We promote human rights, justice and equality and diversity for the public benefit by:</p> <ul style="list-style-type: none"> <li>• Organising activities to meet the needs of the LGBTQIA+ community in Exeter for their involvement and personal development</li> <li>• Showcasing LGBTQIA+ people, organisations and community through our events, communications and partnerships.</li> <li>• Taking positive measures to encourage and build community cohesion which respects and celebrates the diverse LGBTQIA+ community of Exeter and the wider county of Devon by creating an environment in which individuals are free from discrimination, harassment and intimidation through Exeter Pride events and activities.</li> <li>• Clearly communicating the Exeter Pride values and code of conduct expected of all members of Exeter Pride.</li> </ul> |

#### Additional information (optional)

You may choose to include further statements where relevant about:

|  | SORP reference |   |
|--|----------------|---|
| Policy on grant making   | Para 1.38      | N/A   |
| Policy on social investment including program related investment | Para 1.38      | N/A   |
| Contribution made by volunteers                                  | Para 1.38      | Exeter Pride could not operate without the dedication of supportive volunteers. During Exeter Pride 2024 as well as the committed participation of a dedicated volunteer committee and Trustees, around 80 volunteers supported the running of Exeter Pride 2024. |
| Other  |                |   |

## Achievements and Performance

|   | SORP reference |  |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p>Exeter Pride was delighted to bring back the Pride March and wider event. Exeter Pride 2024 took place on Saturday 11 May 2024 across Northernhay Gardens and the Exeter Phoenix. Following the cancellation of Exeter Pride in 2023, we were delighted to ensure that the March grew larger than 2022 and contained more community groups. Pride also moved from the Rougemont Gardens to Northernhay Gardens allowing us to provide over 50 food, drink, community and small business with pitches in our Marketplace making it more vibrant.</p> <p>The majority of the workshops, entertainment and other areas were hosted in the Exeter Phoenix this year. There were collage, singing, dance and drawing workshops (all of which got good feedback from attendees) as well as a family zone and youth zone. The family zone (facilitated by local charity Intercom) was really popular and in the end the space wasn't large enough for everyone who wanted to come! We also had some amazing music including from local LGBT+ choir Spectrum and a Drag Competition which involved amazing death drops!</p> <p>In addition, during 2023/24, Exeter Pride received National Lottery Funding to support a "Fifteen Years of Pride" Heritage Project to celebrate our 15 year anniversary. Pride has created an audio visual archive about the history of Exeter Pride through publicly donated photos and film as well as newly recorded interviews with organisers and attendees. These were used to create the short film '15 Years of Protest' which explores the history of Exeter Pride and shows why it is just as vital today as when it first began. Exeter Pride were lucky enough to be able to premiere the film as part of the Come As You Festival at Exeter Phoenix this year, and also screen it at Exeter Pride. The audio-visual archive will be completed by October 2024 and along with the film will be available for free on our website.</p> <p>Exeter Pride also completed a rebrand with the help of local graphic artists. The brand is now rooted in our history as a protest movement. Our logo was redesigned to be more representative of Exeter and inspired by the three towers in the Exeter coat of arms and inspired with a rainbow to represent the Pride Flag. We have also launched a new website and popular merchandise including our "Alan the Bear" which have proved popular during Fundraising events.</p> <p>Exeter Pride received £17,350 in Sponsorship from both long-term supporters, but lots of new supporters for 2024. Following feedback from Pride attendees about ethical concerns</p> |

|  |  |  |
|--|--|--|
|  |  | regarding a small number of sponsors during 2024, the Committee committed to develop an Ethical Sponsorship Policy ahead of Exeter Pride 2025. |
|--|--|--|

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |   |
|--|-----------|---|
| Achievements against objectives set                          | Para 1.41 | The main objective for Exeter Pride during 2024 was to return to delivering a Pride March and Event following the unfortunate cancellation during 2023. This required the Committee and Trustees to focus on the following key objectives: <ul style="list-style-type: none"> <li>Recruitment and retention of volunteers including key roles on the Exeter Pride Committee</li> <li>Delivery of improved approach to Health and Safety management, including working closely with the Exeter Safety Advisory Group</li> <li>Raising funds to support the delivery of Exeter Pride 2024</li> <li>Delivery of the National Lottery funded Heritage Project.</li> </ul> |
| Performance of fundraising activities against objectives set | Para 1.41 | Exeter Pride received £17,350 in Sponsorship from both long-term supporters, but lots of new supporters for 2024.   |
| Investment performance against objectives                    | Para 1.41 | N/A   |
| Other  |           |   |

### Financial Review

|  |           |   |
|--|-----------|---|
| Review of the charity's financial position at the end of the period              | Para 1.21 | Started on minimum funds, have returned EP back to a secure financial position with policies and safeguards in place to secure its future.  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | The reserves policy is designed to: <ul style="list-style-type: none"> <li>Provide financial stability and the means for the development of the charity's activities.</li> <li>Mitigate financial risks such as a sudden drop in income, unexpected expenditure, or to take advantage of unexpected opportunities.</li> <li>Ensure there is sufficient cash flow to meet working capital requirements, including the annual protest march.</li> </ul> |
| Amount of reserves held  | Para 1.22 | £10,000   |
| Reasons for holding zero reserves  | Para 1.22 | N/A   |
| Details of fund materially in deficit  | Para 1.24 | N/A   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/A   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | During 2024, the principal sources of funding for Exeter Pride included: <ul style="list-style-type: none"> <li>• Sponsorship</li> <li>• Fundraising and Donations</li> <li>• Sales of merchandise</li> </ul>  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | N/A  |
| A description of the principal risks facing the charity                         | Para 1.46 | <p>The Trustee Board is responsible for ensuring that Exeter Pride has a robust approach to the management of opportunities and risks. The Trustees believe that all major risks are appropriately addressed.</p> <p>The principal risks facing Exeter Pride include, but are not limited to:</p> <ul style="list-style-type: none"> <li>• Finances – The Board of Trustees must ensure that the charity remains a going concern and therefore ensure that there are enough funds to deliver the main activities for the Charity each year seeking to ensure there are appropriate reserves to support the longevity of the Charity.</li> <li>• Safeguarding and Health and Safety – delivering a large scale event that is open to the public, including children and vulnerable adults requires appropriate policies, procedures and controls in place.</li> </ul> |
| Other   |           |  |

## Structure, Governance and Management

|   |           |  |
|---|-----------|--|
| Description of charity's trusts:  |           |  |
| Type of governing document  | Para 1.25 | Constitution   |
| How is the charity constituted?   | Para 1.25 | Unincorporated Association   |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <p>The Exeter Pride Constitution governs the selection of Trustees. The membership of Exeter Pride elects the officers and other Trustees which shall consist of not fewer than 3 and not more than 12 at a General Meeting.</p> <p>In addition, the Trustees may appoint a person who is willing to act as a Trustee, or Officer.</p> <p>Each of the trustees shall retire with effect from the conclusion of the annual general meeting four years after their appointment, but shall be eligible for re-election at that annual general meeting</p> <p>No-one may be elected a Trustee or an officer at any annual general meeting unless prior to the meeting the charity is given a notice that:</p> <ul style="list-style-type: none"> <li>• is signed by a member entitled to vote at the meeting;</li> </ul> |

|  |  |  |
|--|--|--|
|  |  | <ul style="list-style-type: none"> <li>• states the member's intention to propose the appointment of a person as a trustee or as an officer;</li> <li>• is signed by the person who is to be proposed to show their willingness to be appointed.</li> <li>• Nominations for election should be indicated in writing to the outgoing secretary to be received not less than 21 days before the General Meeting.</li> </ul> <p>All Trustees are required to undertake a DBS Check.</p> |
|--|--|--|

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |   |
|---|-----------|---|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 | <p>Exeter Pride has effective onboarding and induction procedures for its Trustees and other volunteers. This includes a comprehensive Induction Checklist that also covers key policies and procedures including:</p> <ul style="list-style-type: none"> <li>• Safeguarding Policy and Code of Conduct</li> <li>• GDPR Policy and Training and Privacy Policy</li> <li>• Whistleblowing Policy</li> <li>• Exeter Pride Constitution</li> <li>• Our Values, Mission Statement and Code of Conduct</li> <li>• Overview of our Finance Policies including Cash Handling</li> <li>• Requirement for a DBS Check (Trustee and Committee Members)</li> <li>• Requirement to complete our Register of Interests (Trustee and Committee Members)</li> <li>• Committee Operating Procedure (Trustee and Committee Members)</li> <li>• Induction Meeting with the Chair or other Committee member including going through their role description</li> </ul> <p>We also direct Trustees to key materials from the Charity Commission including the Essential Trustee, Decision Making for Charity Trustees and Conflicts of interest.</p> |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | <p>Exeter Pride as a Charity is made up of a Committee of volunteers which include:</p> <ul style="list-style-type: none"> <li>• Chair</li> <li>• Secretary</li> <li>• Treasurer</li> <li>• Event Director</li> <li>• Volunteer Coordinator</li> <li>• Entertainment Coordinator</li> <li>• Sponsorship Coordinator</li> <li>• Fundraising Coordinator</li> <li>• Phoenix Coordinator</li> <li>• Marketplace Coordinator</li> <li>• Health and Safety Coordinator</li> <li>• Site Coordinator</li> <li>• Communications Coordinator</li> <li>• Trustees (without Portfolio)</li> </ul>  |

|                                       |           |   |
|---------------------------------------|-----------|---|
|                                       |           | <p>Several of the Committee Members are also Trustees of the Charity. Where necessary, the Trustee Board will meet separately as the Board. Wherever a decision is required by Trustees, this is appropriately recorded.</p> <p>Below the Committee are several working groups made up of other non-committee volunteers who support various aspects of Pride's work, supervised by a member of the Committee.</p> <p>The main Exeter Pride event is also supported by c. 80 other volunteers who support the running of the main Pride Event and receive training and support from the Community Coordinator in advance of the Pride event.</p> <p>Exeter Pride is a member of UK Pride Organisers Network (UKPON) and Consortium Network of LGBT Organisations.</p> |
| Relationship with any related parties | Para 1.51 | <p>Exeter Pride maintains close relationships with other LGBT organisations that operate in Exeter, Devon and the wider South West including, but not limited to:</p> <ul style="list-style-type: none"> <li>• Intercom Trust</li> <li>• Out There Queer Festival</li> <li>• South West Prides including, Exmouth, Taunton and Plymouth</li> </ul>  |
| Other                                 |           |   |

## Reference and Administrative details

|                             |   |
|-----------------------------|---|
| Charity name                | Exeter Pride  |
| Other name the charity uses | N/A   |
| Registered charity number   | 1161062   |
| Charity's principal address | Exeter Phoenix,<br>Bradninch Place,<br>Gandy Street,<br>Exeter<br>EX4 3LS |

### Names of the charity trustees who manage the charity

|   | Trustee name             | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|--------------------------|-----------------|-----------------------------------|---|
| 1 | Dale Austin              | Treasurer       | 17/08/2023 ongoing                |   |
| 2 | Katie Ronaldson          | Chair           |                                   |   |
| 3 | Tamsin Scott (Stradling) | Secretary       |                                   |   |
| 4 | Jaxon Smith              | Secretary       |                                   |   |
| 5 | Alan Quick               | Trustee         |                                   |   |
| 6 | Mark Evans               | Trustee         |                                   |   |

### Corporate trustees – names of the directors at the date the report was approved

|               |  |  |
|---------------|--|--|
| Director name |  |  |
| N/A           |  |  |
|               |  |  |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
| N/A          |                                   |  |
|              |                                   |  |

### Funds held as custodian trustees on behalf of others

|   |     |
|---|-----|
| Description of the assets held in this capacity   | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name                | Address  |
|-----------------|---------------------|--|
| Financial       | Tripple Bottom Line | The Enterprise Centre University Drive, Norwich, NR4 7TJ |
|                 |                     |  |
|                 |                     |  |
|                 |                     |  |

#### Name of chief executive or names of senior staff members (Optional information)

|     |
|-----|
| N/A |
|-----|

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

|     |
|-----|
| N/A |
|-----|

### Other optional information


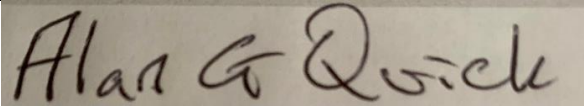
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|--|



## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|  |   |  |
|--|---|--|
| Signature(s)                           |  |  |
| Full name(s)                           | Dale Austin   | Alan Quick   |
| Position (eg<br>Secretary, Chair, etc) | Treasurer   | Trustee/Founder  |
| Date                                   | 24/02/2025  |  |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Exeter Pride

1161062

## Receipts and payments accounts

CC16a

For the period  
from

01/07/2023

To

30/06/2024


### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|--|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |  |   |  |                                 |                               |
| Events  |  | -                                       | -                                      | -                               | -                             |
| Fundraising/Donations                                 | 6,935  |   | -                                      | 6,935                           | 9,976                         |
| Grants/Funding Bids                                   | 500  | -                                       | -                                      | 500                             |                               |
| Merchandise Sales                                     | 1,657  | -                                       | -                                      | 1,657                           |                               |
| Publicity   |  | -                                       | -                                      | -                               |                               |
| Sponsorship   | 16,850                                       |   |  | 16,850                          | 4,035                         |
| Stallholder Payments                                  | 2,976  | -                                       | -                                      | 2,976                           |                               |
| Gift Aid  | 711  | -                                       | -                                      | 711                             |                               |
| Bank interest   | 46   | -                                       | -                                      | 46                              | 6                             |
| <b>Sub total (Gross income for AR)</b>                | <b>29,675</b>                                | <b>-</b>                                | <b>-</b>                               | <b>29,675</b>                   | <b>14,016</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |  |   |  |                                 |                               |
|   | -  | -                                       | -                                      | -                               |                               |
|   | -  | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>29,675</b>                                | <b>-</b>                                | <b>-</b>                               | <b>29,675</b>                   | <b>14,016</b>                 |
| <b>A3 Payments</b>                                    |  |   |  |                                 |                               |
| Core Running Costs                                    | 3,040  | -                                       | -                                      | 3,040                           | 40                            |
| Entertainment   |  | -                                       | -                                      | -                               |                               |
| Events  |  | -                                       | -                                      | -                               |                               |
| Family Zone   |  | -                                       | -                                      | -                               |                               |
| Fundraising   |  | -                                       | -                                      | -                               |                               |
| Insurance   | 1,634  | -                                       | -                                      | 1,634                           | 168                           |
| Merchandise   | 4,084  | -                                       | -                                      | 4,084                           |                               |
| Parade  | 12,233                                       | 3,428                                   |  | 15,661                          | 2,948                         |
| Publicity   | -  | 159                                     |  | 159                             |                               |
| Stalls  | -  |   |  | -                               |                               |
| Venue   |  |   |  | -                               |                               |
| Volunteers  |  | 72                                      |  | 72                              | -                             |
| Workshops   |  | -                                       | -                                      | -                               |                               |
| Bank charges  | 36   |   |  | 36                              |                               |
| Computer Costs  | 628  | 334                                     |  | 962                             | 146                           |
|   |  | -                                       | -                                      | -                               |                               |
| <b>Sub total</b>                                      | <b>21,655</b>                                | <b>3,994</b>                            | <b>-</b>                               | <b>25,649</b>                   | <b>3,302</b>                  |
| <b>A4 Asset and investment purchases, (see table)</b> |  |   |  |                                 |                               |
|   | -  | -                                       | -                                      | -                               |                               |
|   | -  | -                                       | -                                      | -                               |                               |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>21,655</b>                                | <b>3,994</b>                            | <b>-</b>                               | <b>25,649</b>                   | <b>3,302</b>                  |
| <b>Net of receipts/(payments)</b>                     | <b>8,020</b>                                 | <b>- 3,994</b>                          | <b>-</b>                               | <b>4,026</b>                    | <b>10,714</b>                 |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>11,604</b>                                | <b>9,446</b>                            | <b>-</b>                               | <b>21,050</b>                   | <b>10,336</b>                 |
| <b>Cash funds this year end</b>                       | <b>19,624</b>                                | <b>5,452</b>                            | <b>-</b>                               | <b>25,076</b>                   | <b>21,050</b>                 |

## Section B Statement of assets and liabilities at the end of the period

| Categories  | Details  | Unrestricted funds<br>to nearest £         | Restricted funds<br>to nearest £         | Endowment funds<br>to nearest £         |
|---|--|--|--|---|
| <b>B1 Cash funds</b>                                    | Total cash funds                                       | 19,624                                     | 5,452                                    | -                                       |
|   |  |  | -  | -                                       |
|   |  | -  | -  | -                                       |
|   | <b>Total cash funds</b>                                | <b>19,624</b>                              | <b>5,452</b>                             | <b>-</b>                                |
|   | (agree balances with receipts and payments account(s)) | OK   | OK                                       | OK                                      |
| <b>B2 Other monetary assets</b>                         | <b>Details</b>   | <b>Unrestricted funds<br/>to nearest £</b> | <b>Restricted funds<br/>to nearest £</b> | <b>Endowment funds<br/>to nearest £</b> |
|   | None   | -  | -  | -                                       |
|   | Stock  | 1,696                                      | -  | -                                       |
|   | Money Owed - Gift Aid                                  |  | -  | -                                       |
|   | Money Owed - VAT                                       | -  | -  | -                                       |
|   | Debtors  | -  | -  | -                                       |
|   |  | -  | -  | -                                       |
| <b>B3 Investment assets</b>                             | <b>Details</b>   | <b>Fund to which<br/>asset belongs</b>     | <b>Cost (optional)</b>                   | <b>Current value<br/>(optional)</b>     |
|   | None   |  | -  | -                                       |
|   |  |  | -  | -                                       |
|   |  |  | -  | -                                       |
|   |  |  | -  | -                                       |
|   |  |  | -  | -                                       |
| <b>B4 Assets retained for the<br/>charity's own use</b> | <b>Details</b>   | <b>Fund to which<br/>asset belongs</b>     | <b>Cost (optional)</b>                   | <b>Current value<br/>(optional)</b>     |
|   | None   |  | -  | -                                       |
|   |  |  | -  | -                                       |
|   |  |  | -  | -                                       |
|   |  |  | -  | -                                       |
|   |  |  | -  | -                                       |
|   |  |  | -  | -                                       |
|   |  |  | -  | -                                       |
|   |  |  | -  | -                                       |
|   |  |  | -  | -                                       |
| <b>B5 Liabilities</b>                                   | <b>Details</b>   | <b>Fund to which<br/>liability relates</b> | <b>Amount due<br/>(optional)</b>         | <b>When due<br/>(optional)</b>          |
|   | Suppliers Owed   |  | -  |   |
|   |  |  | -  |   |
|   |  |  | -  |   |
|   |  |  | -  |   |
|   |  |  | -  |   |

Signed by one or two trustees on behalf of all the trustees

| Signature   | Print Name  | Date of approval |
|---|-------------|------------------|
|  | Dale Austin | 20/02/2025       |



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Exeter Pride

On accounts for the year  
ended

30<sup>th</sup> June 2024

Charity no  
(if any)

1161062

Set out on pages

Pages 1 to 2 Headed: Section A Receipts and payments, Section B  
Statement of assets and liabilities at the end of the period

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended 30<sup>th</sup> June 2024.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation  
of the accounts in accordance with the requirements of the Charities Act  
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out  
under section 145 of the 2011 Act and in carrying out my examination, I  
have followed the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination which gives me  
cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of  
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in order to enable a  
proper understanding of the accounts to be reached.

Signed:

Date:

17/02/2025

Name:

Peter Ellington FAIA

Relevant professional  
qualification(s) or body  
(if any):

Peter Ellington is practicing member of the Association of International  
Accountants.

Address:

Triple Bottom Line Accounting Limited, The Enterprise Centre, University of East  
Anglia, Norwich NR4 7TJ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

The books and records for Exeter Pride are maintained to a high standard, and all supporting receipts and bank records were presented in an easily accessible and neat order.

There are no significant matters to report.